

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OLEM-18-00025			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRA INTERNATIONAL, INC. Attn: CATE GARRIS 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-003 0009			
				10B. DATED (SEE ITEM 13) 09/27/2017			
CODE 097779698		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,947.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232- 22 -LIMITATION OF FUNDS (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification to the contract and task order number referenced in block 10A read as follows:							
1. To add funds incrementally to partially fund the current period of performance dates: 0927/2017 through 09/26/2018 by obligating funds in the amount of \$25,947.00 via requisition number: PR-OLEM-18-00025 to Contract Number EP-W-17-003 Task Order 0006.							
2. Establish the limit of the Government's liability to the contractor a. The amount of funds presently available on the contract and the limit of the Government's liability to the contract is \$25,947.00.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Heare			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/21/2017	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. As a result of the modification, total funded amount for this document was increased by \$25,947.00 from \$40,000.00 to \$65,947.00.</p> <p>c. The contractor shall provide services that would result in exceeding this amount, except at its own risk.</p> <p>3) Allocates to DCN Line ID: 18D3C17002-001 the funds obligated by this modification as follows;</p> <p>a. CLIN 001 - \$25,947.00</p> <p>b. The contractor shall provide services that would result in exceeding this amount, except at its own financial risk.</p> <p>4) Plans for subsequent modifications to incrementally fund the contract up to the stated contract value;</p> <p>a. The Government does not have sufficient funds at this time to fund this contract/task order fully.</p> <p>b. The Government will modify the contract unilaterally to add funds to the contract on an incremental basis as funds become available, or to de-obligate excess funds when the amount of funds on the contract exceeds the amount of funds required for performance.</p> <p>All other terms and conditions remain unchanged</p> <p>TOCOR: Rob Fox</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$119,646.00 New Total Amount for this Award: \$300,517.00 Obligated Amount for this Modification: \$25,947.00 New Total Obligated Amount for this Award: \$65,947.00 Incremental Funded Amount changed: from \$40,000.00 to \$65,947.00 Buyer changed from Tiffaney Wilson to Miranda Smith</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$25,947.00</p> <p>Incremental Funded Amount changed from \$40,000.00 to \$65,947.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-D3C-303DC6-2505-18D3C17002-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3C</p> <p>Program (PRC) 303DC6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 18D3C17002-001</p> <p>Quantity: 0</p> <p>Amount: \$25,947.00</p> <p>Percent: 21.68648</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/27/2017 to 09/26/2018</p>				

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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OLEM-18-00434			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL, INC. Attn: CATE GARRIS 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-003			
				0009			
				10B. DATED (SEE ITEM 13)			
CODE 097779698				FACILITY CODE		09/27/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$53,699.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232- 22 -LIMITATION OF FUNDS (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification to:							
(1) Obligate funds to the Base Period in the amount of \$53,699.00 which fully funds the Base Period;							
(2) Add the EPA Local Clause EPA-B-32-103A entitled "Limitation of Government's Obligation";							
(3) Change the Contract Specialist (CS) to Sharon Whitehair, Whitehair.sharon@epa.gov, 202-564-4764; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharon Hargrove-Whitehair			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		08/07/2018	

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(4) Change the Administrative Contracting Officer to Tiffaney Wilson, Wilson.tiffaney@epa.gov, 202-564-3268.</p> <p>There are no other changes under this modification. TOCOR: Rob Fox LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$53,699.00 New Total Obligated Amount for this Award: \$119,646.00 Incremental Funded Amount changed: from \$65,947.00 to \$119,646.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$53,699.00 Incremental Funded Amount changed from \$65,947.00 to \$119,646.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-D3C-000DC3-2505-18D3C17007-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization D3C Program (PRC) 000DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D3C17007-001 Quantity: 0 Amount: \$25,499.00 Percent: 21.31204 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3C-000DC6-2505-18D3C17007-002 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3C Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 18D3C17007-002 Quantity: 0 Amount: \$28,200.00 Percent: 23.56953 Subject To Funding: N Payment Address:     Delivery: 09/26/2018 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2017 to 09/26/2018				

## LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0001 is severable and may be incrementally funded. For this item, the sum of **\$119,646.00** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

### RECAPITULATION:

	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
OP YR 1			
Total Maximum Amount:	\$119,646.00		\$119,646.00
Funded Amount:	\$ 65,947.00	<b>\$53,699.00</b>	<b>\$ 119,646.00</b>